

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



March 3, 2014

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$21,308.30 have been filed with the Auditor-Controller for the period of February 17, 2014, through February 23, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$21,308.30 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGEŔS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$21,308.30 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

| By: | | |
|-----|--------|--|
| - | Deputy | |

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 17, 2014 through February 23, 2014

| | DISBURSEMENTS | | | | |
|---|---------------|-----------|----------------------|--------|--|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPEN | DITURE | AMOUNT |
| 02/19/14 | JAMIE AUSTIN | 064 | DETECTIVE DIVISION | | 21,308.30 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <u> </u> | | | | | |
| | | | | | |
| | | | | | |
| *************************************** | | | | | |
| | | | | | ······································ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL DISBURSEMENTS | \$ | 21,308.30 |

I hereby certify that the above statement is true and correct.

| JOHN L. SCOTT | Sheriff | |
|-------------------------|------------|--|
| GLEN DRAGOVICH, DIVISIO | N DIRECTOR | |
| BY //w you | | |

Journey out

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

| SPECIAL APPROPRIATION EXPENDITURE VOUCHER | |
|--|------------|
| | AMOUNT |
| 15735 MAJOR CRIMES BUREAU Control Number MCB 021914-09 | \$735.00 |
| 15750 HOMICIDE BUREAU Control Number HOM 021914-26 | \$3,322.93 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 021914-12 | \$1,563.40 |
| 15753 NARCOTICS BUREAU Control Number N 021914-27 | \$8,180.00 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number C 021914-03 | \$1,234.86 |
| 15860 OPERATION SAFE STREETS BUREAU Control Number OSS 021814-26 | \$6,272.11 |

TOTAL

\$21,308.30

APPROVED:

WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff this claim in the amount of \$21,308.30

Jamie Áustin, #402453